## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In re:	Case No. 07-21319
EUGENE J BAHDE	
JANICE BAHDE	
Debtors	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2007.
- 2) The plan was confirmed on 02/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 09/05/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{12/24/2008}{2008}$ .
  - 5) The case was converted on 02/10/2009.
  - 6) Number of months from filing to last payment: 11.
  - 7) Number of months case was pending: <u>18</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$ 65,183.90.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

### Receipts:

Total paid by or on behalf of the debtor \$5,850.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,850.00

### **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$331.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,831.20

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEX J SPADONI MD	Unsecured	15.00	NA	NA	0.00	0.00
AMERLOAN	Unsecured	390.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	558.94	558.94	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	185.00	185.67	185.67	0.00	0.00
ASSOCIATED PATHOLOGISTS/JOLIET	Unsecured	10.80	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	13,525.86	13,525.86	13,525.86	875.20	898.09
CASH TRANSFER CENTER	Unsecured	600.00	NA	NA	0.00	0.00
CENTRAL PROFESSIONAL GROUP	Unsecured	60.50	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	24,066.12	24,066.12	24,066.12	1,041.16	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	13,876.67	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	NA	979.10	979.10	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	1,713.53	837.97	837.97	0.00	0.00
CORWIN MEDICAL CARE LTD	Unsecured	24.40	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	710.42	710.42	710.42	0.00	0.00
GRAND DENTAL ASSOC	Unsecured	680.59	NA	NA	0.00	0.00
JOLIET BEHAVIORAL HEALTH	Unsecured	960.10	NA	NA	0.00	0.00
LABCORP	Unsecured	134.00	NA	NA	0.00	0.00
ONE CLICK CASH	Unsecured	390.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	269.00	219.90	219.90	0.00	0.00
PRAIRIE EMERGENCY SERVICES	Unsecured	113.60	113.60	113.60	0.00	0.00
PRAIRIE RIDGE TOWNHOMES ASSOC	Secured	1,612.00	1,612.00	1,612.00	201.99	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	870.70	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	150.00	300.00	300.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,218.75	2,218.75	2,218.75	0.00	0.00
RHEUMATOLOGY ASSOC	Unsecured	484.20	NA	NA	0.00	0.00
RUSH PRESB EMERGENCY SVCS	Unsecured	399.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	847.47	847.47	847.47	0.00	0.00
THE BUREAUS	Unsecured	160.00	NA	NA	0.00	0.00
THE HAMILTON COLLECTION	Unsecured	55.33	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	147.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	NA	NA	NA	0.00	0.00
VILLAGE OF MINOOKA	Secured	1,886.42	1,886.42	1,886.42	2.36	0.00
WELLS FARGO ED FINANCIAL SVCS	Unsecured	NA	NA	NA	0.00	0.00
WELLS FARGO ED FINANCIAL SVCS	Unsecured	NA	NA	NA	0.00	0.00
WEST SUBURBAN FAMILY PRACTICE	Unsecured	177.20	NA	NA	0.00	0.00
WEST SUBURBAN HOSP PHYSICIANS	Unsecured	404.29	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		_	
	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$24,066.12	\$1,041.16	\$0.00
Debt Secured by Vehicle	\$13,525.86	\$875.20	\$898.09
All Other Secured	\$3,498.42	\$204.35	\$0.00
TOTAL SECURED:	\$41,090.40	\$2,120.71	\$898.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,971.82	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,831.20 \$3,018.80	
TOTAL DISBURSEMENTS :		<u>\$5,850.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

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Dated: 05/26/2009 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.